

2007v3.0

Release Memo

Greetings from the Franchise Tax Board e-file Program,

We are releasing an update (2007v3.0) to our Tax year 2007 production schemas for the California Business e-file Program to correspond with the new IRS 2007v2.4_1120 and 2007v3.4_1065 schema release. This release will also include schemas for the Form 100W and Combined Reporting, which represents the merging of the 2007v2.3.1 development schemas into our production version.

2007v3.0 will be deployed into production on Monday, June 2, 2008 at 9:00A.M. PST

Note: Although the new state schema versions will become active on 6/2/08, like the IRS, we will continue to allow prior active versions of both the state and federal schemas, but will validate against the latest schema versions.

2007v3.0 of the California Business e-file directory includes the following:

- Schemas for the 2007 CA Form 100C, 100S, 100W, 565 and 568 form families
- An Instances Folder that contains the following:
 - Sample instances of the CA Forms 100C, 100S, 100W, 565 and 568 Return Data.
 - Samples files of the Transmission and Submission schemas including examples of our Manifest, Receipt and Acknowledgement Schemas.
 - A sample Transmission in its proper zipped archive structure
- The IRS 2007v2.4_1120 and 2007v3.4_1065 Schemas (Our CA schema directly reference Types, Attributes and Structures of this Schema)
- Differences documents (Diffs), for the CA Form 100C, 100S, 100W, 565 and 568 form families. Please Note: Due to the merging of both the development schema (2007v2.3.1) as well as the update of the current production schema (2007v2.3) into production, we have created two Diffs folders containing schema file comparisons; one for 2007v2.3 to 2007v3.0 and another for 2007v3.2.1 to 2007v3.0.

Also included in this release package:

- Our latest version of Business rules (2007v3.0) for all the family types, with changes highlighted.

Please refer to the Diffs documents (Summary and Schema File Comparisons) for more detailed information about these changes.

Thank you for your continued participation in the CA e-file Program.